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168081

DAY TOTAL

PRICE

DATE

10/11

TACH AND RETURN THIS PORTION OF YOUR STATEMENT

NJ 07024

FORT LEE,

CUSTOMER NO. JS4

J&S PRODUCE #4 2461 1ST ST

N

PAGE

D'ARRIGO BROS. CO. 315 NEW YORK CITY TERMINAL MARKET BRCNX, NEW YORK 10474-7402 TELEPHONE (718) 991-5900 D'ARRIGO BROS. Co. of leadfork, Inc. ESTABLISHED 1948 AND VEGETABLES RECEIVERS AND DISTRIBUTORS OF

315 NEW YORK CITY TERMINAL MARKET • BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-0544 State of pulling and the state of the state

18712/06 CUSTOMER NO. FORT LEE, NJ 07024 PRODUCE 2461 1ST ST Jas

INVOICE # 168081

FORT	DETACH AN	ENCE	22.1	100	227	221	222	222	222	777	750	790	750	068	0 00	890	690
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00/77/00		EXTENSION AMT.	48.00	16.00	180.00	18.00	48.00	175.00	50.00	36.00	30.00	112.00	105.00	26.00	32.00	52.00	30.00
7/01		PRICE	16.00	16.00	9,00	18.00	16.00	25.00	10.00	18.00	30.00	16.00	35.00	26.00	32.00	26.00	30.00
FORT LEE, NJ 07024	TERMS: NET 10 DAYS	DESCRIPTION	BABY ARRUGULA	KNOB CELERY	YELLOW CORN	BELGIAN ENDIVE	CUBAN PEPPERS	YELLOW PEPPERS	YELLOW SQUASH	ANISE	ARTICHOKES	BROCCOLI	RAPPINI	CELERY HEARTS	CRANBERRIES	HEARTS ROMAINE	PEAS
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RETURN WITH PAYMENT TERMS: NET 10 DAYS

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The perishable agricultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section 5(c) of the Perishable Agricultural Commodities Act. 1990 (7 U.S.C. 499(e)(c)). The selen of these commodities retains a frust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery." NOTICE

1160.00

D'Arrigo Bros. Co.

D'ARRIGO BROS. Co. of New York, Inc. ESTABLISHED 1948

315 NEW YORK CITY TERMINAL MARKET • BROUX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-0544

RECEIVERS AND DISTRIBUTORS OF

315 NEW YORK CITY TERMINAL MARKET BRONX, NEW YORK 10474-7402 TELEPHONE (718) 991-5900

JES PRODUCE 2461 1ST ST

10/125/06

168081

DAY TOTAL

PRICE

QUANTITY

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REFERENCE 4165578 4165578 4165578

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DETACH AND RETURN THIS PORTION OF YOUR STATEMENT

NJ 07024

FORT LEE,

CUSTOMER NO.

BY SALESMEN

m

POSITIVELY NO ALLOWANCES UNLESS AUTHORIZED PAGE

18712/06

FORT LEE, NJ 07024

TERMS: NET 10 DAYS

QUANTI

CUSTOMER NO.

PRODUCE #4

J&S

INVOICE # 168081

2461 1ST ST

DAY TOT CUST. P.O. #

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40LB SWEET POTATOES

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JUMBO WHITE ONION

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2 LB ONION

SPANISH ONION

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FALL GLOW TANGERINES

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YUKON POTATOES

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YELLOW PEPPERS

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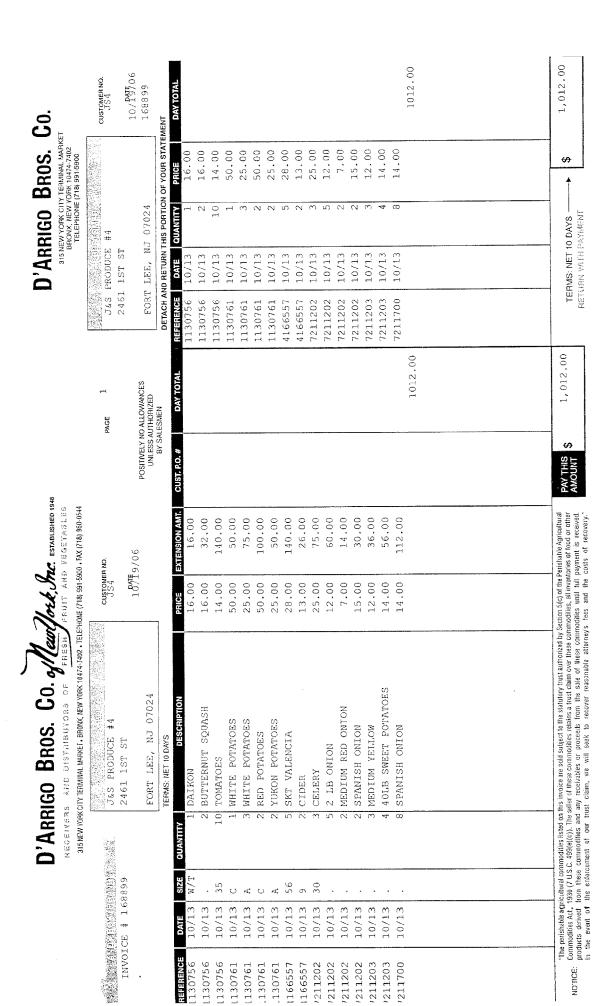
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RETURN WITH PAYMENT TERMS: NET 10 DAYS

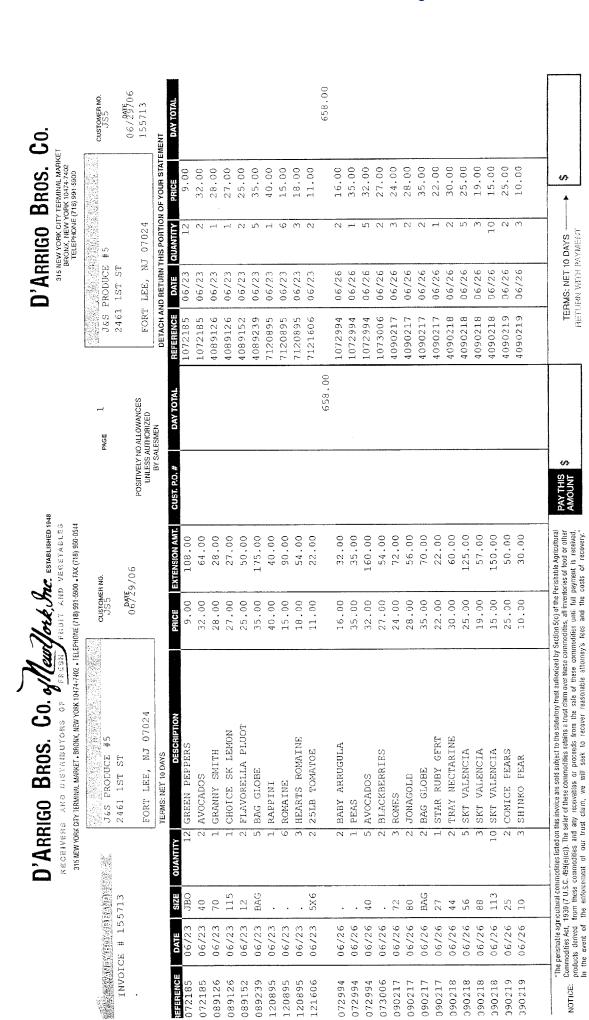
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"The pershable agricultural commodules listed on this invoice are sold subject to the statutory trust authorized by Section S(c) of the Pershable Autocultural Commodules, All 1904 (VLS., 4994(Pt). The select of these commodities call only one these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received in the event of the enforcement of our trust claim, we will seek to recover reasonable altoriety's less and the pasts of recovery.

NOTICE:



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Page 1 of 1	Constitution of the state of th	N. Control	-10,00	00,000	650,00	-200,000	6,309.00	9,112.00	00.099-	7,657.	\$,099.00	-350.00	178.00	34,585,08	34,585,00		
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¥	copca	De Date	SOLFOLFO	90/97/10	07/27/06	09/14/06	90/61/01	1026/06	10/26/06	11/02/06	11/09/06	11/09/06	11/16/06			***	
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05/04/07	Printed By: James Bevilacqua	Property of	112235	135245	155713	161479	165570	166425	166416	167262	168012	168083	006891	155: 13 Rucord(s)	Report: 11 Record(s)	Detail Report Sorted by Customer #	; ; ; ;



RETURN WITH PAYMENT TERMS: NET 10 DAYS

NOTICE:

D'ARRIGO BROS. CO. 315 NEW YORK CITY TERMINAL MARKET BRONX, NEW YORK 10474-7402

D'ARRIGO BROS, CO. of landfolk, file established 1948 RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLIES 315 NEW YORK DITA-7402. TELEPHONE (778) 991-5900. FAX (718) 980-9544

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	CUSTOMER NO.	06/23506	155713	EMENT.	DAY TOTAL
TELEPHONE (718) 991-5900				DETACH AND RETURN THIS PORTION OF YOUR STATEMENT	PRICE
TELEPHONE	#5.	-	FORT LEE, NJ 07024	THIS PORTION	REFERENCE DATE QUANTITY
	J&S PRODUCE #5	2461 IST ST	T LEE, N	AND RETURN	DATE
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	раде 2		POSITIVELY NO ALLOWANCES UNLESS AUTHORIZED	BY SALESMEN	DAY TOTAL
			POSITIVELY N	BY SA	CUST. P.O. #
-5900 • FAX (718) 960-0544	JSS JSS	P/Fg/06			EXTENSION AMT. CUST. P.O. #
PHONE (718) 991-	custon JS5	άς 		1	PRICE
315 NEW YORK CITY TERMINAL MARKET BROUX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-0544	Jas Produce #5	2461 1ST ST	FORT LEE, NJ 07024	TERMS: NET 10 DAYS	DESCRIPTION
315 NEW YORK CITY TERA	J&S	2461	FORT	TERMS	UANTITY
	200 (21VI)	5713			SIZE QUANTITY
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	DAY TOTAL					1048.50														753.00						
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	PRICE	24.00	13.50	12.00	12.50		10.00	10.00	18.00	25.00	25.00	10.00	24.00	10.00	14.00	20.00	16.00	12.00	16.00		10.00	10.00	13.00	32.00	36.00	6.00
JERMS: NET 10 DA		1 ANISE	2 SPANISH ONION	1 WAXED RUTABAGAS	1 3 LB ONION	-	10 EGGPLANT	1 SPAGHETTI SQUASH	3 SQUASH MISC	2 COMICE PEARS	5 LOS WHT NEC	2 SHINKO PEAR	2 CHINESE YA PEAR	10 CAULIFLOWER	5 MINI CARROTS	1 CELERY HEARTS	5 WRAPPED LETTUCE	5 RED LEAF	1 ASPARAGUS 11LB		10 EGGPLANT	1 SHALLOTS	2 GREEN SQUASH	10 AVOCADOS	2 BLACKBERRIES	120 VENE TOMATOES
-	E QUANTITY						7						Ξ						Q				<u>></u>			
i	DATE SIZE	06/26 24	06/26	06/26	06/26		06/27 FCY	06/27 LG	06/27 XFC	06/27 25	06/27 64	06/27 10	06/27 CLM	06/27 12	06/27	06/27 .	06/27	06/27	06/27 STD		06/28 FCX	06/28	06/28 FCY	06/28 40	06/28	06/28
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The peristable agricultural commodities listed on this invoice are soil subject to the statutory trust authorized by Section S(c) of the Peristable Agricultural Commodities Act, 1930 (7 U.S. 649(e)(f)). The selfer of trass commodities retains a fuzzl colain over these commodities, all invarious of frood or other podulots derived from these commodities and any receivable or no receivable or trees to mandities until this payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."

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TERMS: NET 10 DAYS - RETURN WITH PAYMENT

06/23506

155713

CUSTOMER NO.

J&S PRODUCE #5 2461 IST ST

PAGE

D'ARRIGO BROS. CO. 315 NEW YORK CITY TERMINAL MARKET BRONX, NEW YORK 10474-7402 TELEPHONE (718) 991-5900 D'ARRIGO BROS. Co. of New York, Inc. ESTABLISHED 1948 RECEIVERS AND DISTRIBUTORS OF

315 NEW YORK CITY TERMINAL MARKET • BRODX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-0544 0**677**9/06 CUSTOMER NO. J&S PRODUCE #5 2461 1ST ST

The top Pare Production of the Section

INVOICE # 155713

NJ 07024 LEK, FORT POSITIVELY NO ALLOWANCES UNLESS AUTHORIZED BY SALESMEN FORT LEE, NJ 07024

				TERMS: NET 10 DAYS		· Ig	DI OALEONEN	DETACHA	ND RETURN TI	HIS PORTION	DETACH AND RETURN THIS PORTION OF YOUR STATEMENT	MENT
REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT. CUST. P.O. #	DAY TOTAL	REFERENCE	DATE	CUANTITY	PRICE	DAY TOTAL
.074228	06/28	25	100	100 TOMATOES	6.00	600.00		1074228	06/28	100	6.00	
1091996	06/28	BAG	ហ	5 BAG GLOBE	32.00	160.00		4091996	06/28	2	32.00	
1091996	06/28	BAG	10	10 BAG RUBY SDLS	25.00	250.00		4091996	06/28	10	25.00	
1091996	06/28	88	2	2 SKT VALENCIA	20.00	40.00		4091996	06/28	2	20.00	
124797	06/28	24		1 ANISE	22.00	22.00		7124797	06/28	i H	22.00	
124797	06/28	30	-	1 ARTICHOKES	20.00	20.00		7124797	06/28	-	20.00	
124797	06/28	STD	11,	11 ASPARAGUS 11LB	15.00	165.00		7124797	06/28	11	15.00	
124797	06/28	•	10	10 MINI CARROTS	14.00	140.00		7124797	06/28	10	14.00	
124798	06/28		7	7 GREEN LEAF	14.00	00.86		7124798	06/28	7	14.00	
124798	06/28		9	6 RED LEAF	14.00	84.00		7124798	06/28	9	14.00	
124798	06/28		7	7 HEARTS ROMAINE	18.00	126.00		7124798	06/28	7	18.00	
124798	06/28		1.5	15 ROMAINE	10.00	150.00		7124798	06/28	1.5	10.00	
124799	06/28		7	7 COLOSSAL ONION	14.00	98.00		7124799	06/28	7	14.00	
124799	06/28		grand	1 MEDIUM YELLOW	13.00	13.00		7124799	06/28	,,	13.00	
125322	06/28		2	2 CHERRY TOMATOE	11.00	22,00	-	7125322	06/28	2	11.00	
							3236.00					3236.00
075004	06/29		2	2 BABY ARRUGULA	15.00	30.00	-	1075004	06/29	2	15.00	

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BABY ARRUGULA GREEN SQUASH

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The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural commodities, the status of the second of other promodities, and inventories of tools or other products derived from these commodities and any receivables or proceeds from the sale of these commodities and any receivables or proceeds from the sale of these commodities until full payment is received in the event of the enforcement of our trust claim, we will seek to recover reasonable attorneys less and the costs of recovery. NOTICE:

(/)

HETURN WITH PAYMENT TERMS: NET 10 DAYS

3438.00 06/29506 CUSTOMER NO. DAY TOTAL 155713 D'ARRIGO BROS. CO DETACH AND RETURN THIS PORTION OF YOUR STATEMENT 315 NEW YORK CITY TERMINAL MARKET BRONX, NEW YORK 10474-7402 TELEPHONE (718) 991-5900 14,00 40.00 14.00 14.00 28.00 14.00 24.00 14.00 14.00 12.00 28.00 28.00 28.00 20.00 24.00 12.00 10 07024 J&S PRODUCE #5 PZ 2461 1ST ST DATE 06/29 06/29 06/59 06/29 06/59 06/29 06/29 06/29 06/29 06/29 06/29 06/29 06/29 06/29 06/29 06/29 06/29 LEE, FORT REFERENCE 4092996 4092996 4092996 4092997 7125912 7125913 7125913 7125913 7125913 4092997 4092997 4092998 7125912 7125912 7125912 7125914 7125914 3438.00 DAY TOTA POSITIVELY NO ALLOWANCES UNLESS AUTHORIZED BY SALESMEN PAGE CUST. P.O. # D'ARRIGO BROS. Co. of Mendfork, Inc. ESTABLISHED 1948 FRUIT AND VEGETABLES 315 NEW YORK CITY TERMINAL MARKET • BROHX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-0544 120.00 14.00 56.00 40.00 84.00 80.00 14.00 56.00 28.00 24.00 280.00 140.00 240.00 168.00 11.00 140.00 120.00 06/1/29/06 CUSTOMER NO. 40.00 28.00 28.00 20.00 24.00 28.00 14.00 14.00 24.00 14.00 14.00 14.00 12.00 14.00 12.00 RECEIVERS AND DISTRIBUTORS OF FORT LEE, NJ 07024 BAG BLACK SEEDLESS 12 HOSUI APPLE PEARS MEDIUM RED ONION ROYAL GALA APPL J&S PRODUCE #5 ASPARAGUS 11LB RED DELICIOUS PACKHAM PEARS LINER LETTUCE SPANISH ONION SKT VALENCIA TERMS: NET 10 DAYS 2461 1ST ST LOS WHT PCH GREEN LEAF CANTALOPES HONEYDEWS JONAGOLD BROCCOLI RED LEAF RAPPINI 9 8 IO N 10 10 # 4 - Sammagasak stranolis ser 212 BAG STD INVOICE # 155713 90 80 88 12 ထ 06/59 06/59 06/29 06/29 06/59 06/59 06/29 06/29 06/59 06/29 06/29 06/59 06/29 06/29 06/29 06/29 06/29 125913 125912 125913 092996 092996 092996 092997 092997 092998 125912 125912 125912 125913 125913 125914 125914 092997

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TERMS: NET 10 DAYS -

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"The perishable agricultural commodities listed on this invoice are soid subject to the statutory trust authorized by Section (c) of the Perishable Agricultural Commodities Act, 1990 (7 U.S., 499(e)(c)). The seller of these commodities claims a fust claim over these commodities of the of or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the antiogeneral of our frust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."

NOTICE:

D'ARRIGO BROS. CO. D'ARRIGO BROS. CO. of landfork, Suc. ESTABLISHED 1948

315 NEW YORK DITY TERMINAL MARKET • BROXX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-0544

09/121/06 CUSTOMER NO. FORT LEE, NJ 07024 JAS PRODUCE #5

2461 1ST ST

The State of the S INVOICE # 165570

POSITIVELY NO ALLOWANCES UNLESS AUTHORIZED BY SALESMEN

09/2/1506

165570

FORT LEE, NJ 07024

CUSTOMER NO.

J&S PRODUCE #5

2461 1ST ST

315 NEW YORK CITY TERMINAL MARKET BRONX, NEW YORK 10474-7402 TELEPHONE (718) 991-5900

DETACH AND RETURN THIS PORTION OF YOUR STATEMENT TERMS: NET 10 DAYS

DAY TOTAL														878.00												
PRICE	18.00	30.00	11.00	14.00	25.00	38.00	26.00	18.00	45.00	12.00	8.00	16.00	13.00		13.00	15.00	24.00	50.00	50.00	35.00	24.00	26,00	26.00	20.00	30.00	
QUANTITY	2	-	2	150	2	8	വ	υ.	2	ഗ	10	Ŋ	2		10	r=i	S	-	 i	3	Э	-	Ŋ	<u></u>	~	
DATE	09/15	09/15	09/15	09/15	09/15	09/15	09/15	09/15	09/15	09/15	09/15	09/15	09/15		09/18	09/18	09/18	09/18	09/18	09/18	09/18	09/18	09/18	09/18	09/18	
REFERENCE	1116090	1116090	1116090	1116099	4146765	4146765	4146765	7188522	7188522	7188522	7188522	7188523	7188523		1116839	1116839	1116839	1116839	1116849	4147899	4147899	4147899	4147900	7189414	7189414	
DAY TOTAL					-									878.00				_								
CUST. P.O. #									•																	
EXTENSION AMT.	36.00	30.00	22.00	70.00	50.00	114.00	130,00	90.00	90.00	60.00	80.00	80.00	26.00		130.00	15.00	120.00	50.00	50.00	105.00	72.00	26.00	130.00	20.00	30.00	
PRICE	18.00	30.00	11.00	14.00	25.00	38.00	26.00	18.00	45.00	12.00	8.00	16.00	13.00		13.00	15.00	24.00	50.00	50.00	35.00	24.00	26.00	26.00	20.00	30.00	
_	Z BABY ARRUGULA	DILL	2 ESCAROLE	5 GREEN PEPPERS	2 CONCORD GRAPES	3 WRAPPED BOSC	5 ANGELINA PLUMS	5 BROCCOLI	2 RAPPINI	5 2 LB ONION	10 MEDIUM RED ONTON	5 SPANISH ONION	2 MEDIUM YELLOW	-	EGGPLANT	вос снот	RED PEPPERS		1 WHITE POTATOES	3 MACOUN APPLE	STAR CRIM PEAR	SECKEL PEARS	ANGELINA PLUMS	ANISE	PEAS	
QUANTITY	. 4					(.)	(1)	4)		u)	10	B)			1.0	-	5	=	-	m	8	1	S	7	e1	
SIZE				XLG		70	35								FCY		XLG	O	U	80	70	45	35	24		
DATE	09/15	09/15	09/15	09/15	09/15	09/15	09/15	09/15	09/15	09/15	09/15	09/15	09/15		09/18	09/18	09/18	09/18	09/18	09/18	09/18	09/18	09/18	09/18	09/18	
REFERENCE	116090	116090	116090	116099	146765	146765	146765	188522	188522	188522	188522	188523	188523		116839	116839	116839	116839	116849	147899	147899	147899	147900	189414	189414	

The perishab a agricultural commodities listed on this invoice are soil subject to the statutory frust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1991 (7 U.S., 499(e)(7). The selfer of these commodities to all inventories of food or other products derived from these commodities until full payment is received in the event of the enforcement of our frust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."

RETURN WITH PAYMENT

TERMS: NET 10 DAYS

NOTICE

09/19/1506 CUSTOMER NO. DAY TOTAL 165570 D'Arrigo Bros. Co DETACH AND RETURN THIS PORTION OF YOUR STATEMENT 316 NEW YORK CITY TERMINAL MARKET BRONX, NEW YORK 10474-7402 TELEPHONE (718) 991-5900 50.00 16.00 14.00 24.00 15.00 24.00 24.00 14.00 50.00 28.00 26.00 30.00 16.00 45.00 24.00 13.00 11,00 31.00 24.00 28.00 PRICE 10 10 10 NJ 07024 J&S PRODUCE #5 2461 1ST ST 09/19 09/19 09/19 09/19 09/19 09/19 09/19 09/19 09/19 09/19 09/19 09/19 09/19 09/19 09/19 61/60 09/19 09/19 09/19 09/19 09/19 FORT LEE, DATE REFERENCE 1117649 7190864 1117649 1117649 1117650 1117652 4148908 1117649 1117650 1117650 4148908 4148908 4148908 4148909 7190864 7190864 7190864 1117651 1117651 1117651 1117651 748.00 DAY TOTAL POSITIVELY NO ALLOWANCES UNLESS AUTHORIZED BY SALESMEN PAGE CUST. P.O. # Joek Juc. ESTABLISHED 1948 FRUIT AND VEGETABLES 315 NEW YORK CITY TERMINAL MARKET • BRONK, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-0544 EXTENSION AMT. 24.00 65.00 22.00 24.00 250.00 84.00 150.00 130.00 30.00 80.00 45.00 28.00 240.00 60.00 24.00 24.00 28.00 80.00 140.00 310.00 c9771/06 CUSTOMER NO. 50.00 26.00 16.00 30.00 16.00 45.00 31.00 15.00 24.00 24.00 14.00 28.00 50.00 24.00 11.00 24,00 24.00 PRICE D'ARRIGO BROS. CO. of Mainly SWEET DUMPLING SQUASH RECEIVERS AND DISTRIBUTORS OF FORT LEE, NJ 07024 HONEY CRISP APPLE DELICATA SQUASH J&S PRODUCE #5 MINI PUMPKINS CELERY HEARTS BLACKBERRIES ACORN SQUASH SKT VALENCIA TERMS: NET 10 DAYS YELLOW CORN FUJI APPLES LOS WHT PCH 2461 1ST ST GREEN BEANS RED PEPPERS FLAT BEANS ESCAROLE AVOCADOS BROCCOLI EGGPLANT RAPPINI ROMES FAVAS 01 07 10 A STATE OF THE STA XLG 1/2 INVOICE # 165570 SIZE 40 72 56 64 64 54 61/60 09/19 09/19 61/60 09/19 61/60 09/19 61/60 09/19 09/19 61/60 61/60 61/60 61/60 09/19 61/60 09/19 09/19 09/19 09/19 DATE 148908 148908 117651 117649 117649 117649 117649 117650 117650 117650 117651 117652 148908 148908 148909 190864 190864 190864 190864 117651 117651

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities, 1.89(c)(c)). The seller of these commodities teatins struct obtain over these commodities, all inventories of tood or other products derived from these commodities until full payment is received. In the evert of the enforcement of our trust dain, we will seek to recover reasonable automodities and the costs of recover.

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RETURN WITH PAYMENT TERMS: NET 10 DAYS

NOTICE

D'Arrigo Bros. Co. 315 NEW YORK CITY TERMINAL MARKET BRONX, NEW YORK 10474-7402 TELEPHONE (718) 991-5900 OLL M. ESTABLISHED 1948 315 NPW YORK CITY TERMINAL MARKET . BROIX, NEW YORK 10474-7402 . TELEPHONE (718) 991-5900 . FAX (718) 960-0544 D'ARRIGO BROS. CO. of lead

09/12/106 07024 J&S PRODUCE #5 ΡZ TERMS: NET 10 DAYS 2461 1ST ST LEE, FORT

> Section of the sectio INVOICE # 165570

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09/12/60 DETACH AND RETURN THIS PORTION OF YOUR STATEMENT NJ 07024 LEE, FORT POSITIVELY NO ALLOWANCES UNLESS AUTHORIZED BY SALESMEN

CUSTOMER NO.

Title Control

J&S PRODUCE 2461 1ST ST

PAGE

165570

DATE SIZE QUANTITY	≥	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. P.O. #	DAY TOTAL	REFERENCE DATE QUANTITY	DATE	QUANTITY	PRICE	DAY TOTAL
						2423.00					2423.00
1 BOC CHOY	BOC CHOY		16.00	16.00			1118308	09/50	-	16.00	
30 MANGOES	MANGOES		9.00	270.00			1118308	08/50	30	9.00	
36 2 QUINCES			30.00	60.00			4149938	03/50	2	30.00	
BAG 10 BAG CRIMSON SDLS	BAG CRIMSO	N SDIS	20.00	200.00			4149938	03/50	1.0	20.00	
22 S LOOSE KIWI	5 LOOSE KIWI		18.00	90.00			4149938	03/50	S	18,00	
44 3 TRAY PEACH			24.00	72.00	-		4149939	03/50	8	24.00	
12 3 HOSUI APPLE PEARS		E PEARS	15.00	45.00			4149939	03/50	3	15.00	
4 3 POMEGRANATES		'F.S	50.00	150.00			4149939	03/60	m	50.00	
35 5 ANGELINA PLUMS		TUMS	25.00	125.00			4149939	03/50	S	25.00	
						1028.00					1028.00
JBO 5 GREEN PEPPERS		ERS	13.00	65.00			1119162	09/21	5	13.00	
FCY S GREEN SQUASH		1SH	12,00	00.09			1119162	09/21	Ŋ	12.00	
FCY 2 YELLOW SQUASH	YELLOW SQU	JASH	14.00	28.00			1119162	09/21	2	14.00	
1 RED SWISS CHARD		CHARD	20.00	20.00			1119162	09/21	Н	20.00	
4.4 A BLUEBERRIES		Si	24.00	96.00			1119163	09/21	4	24.00	
2 MINI PUMPKINS		KINS	14.00	28.00			1119163	09/21	2	14.00	
3 PUMPKINS			14.00	42.00			1119163	09/21	m	14.00	
10 RASPBERRIES	RASPBERRIE	SS	16.00	160.00			1119274	09/21	01	16.00	
25 5 JOANNA PLUM		Z	25.00	125.00			4151090	09/21	Ŋ	25.00	
10 ITALIAN PRUNES	TTALIAN PR	UNES	16.00	160.00			4151222	09/21	10	16.00	
3 BROCCOLI			16.00	48.00			7192904	09/21	3	16.00	
1 BUNCH CARROTS	DUNCH CAR	ROTS	13.00	13.00			7192904	09/21	Н	13.00	
1 LOOSE CARROTS	LOOSE CAR	ROTS	14.00	14.00			7192904	09/21	7	14.00	
3 HEARTS ROMAINE		MAINE	30.00	90.00			7192904	09/21	3	30.00	

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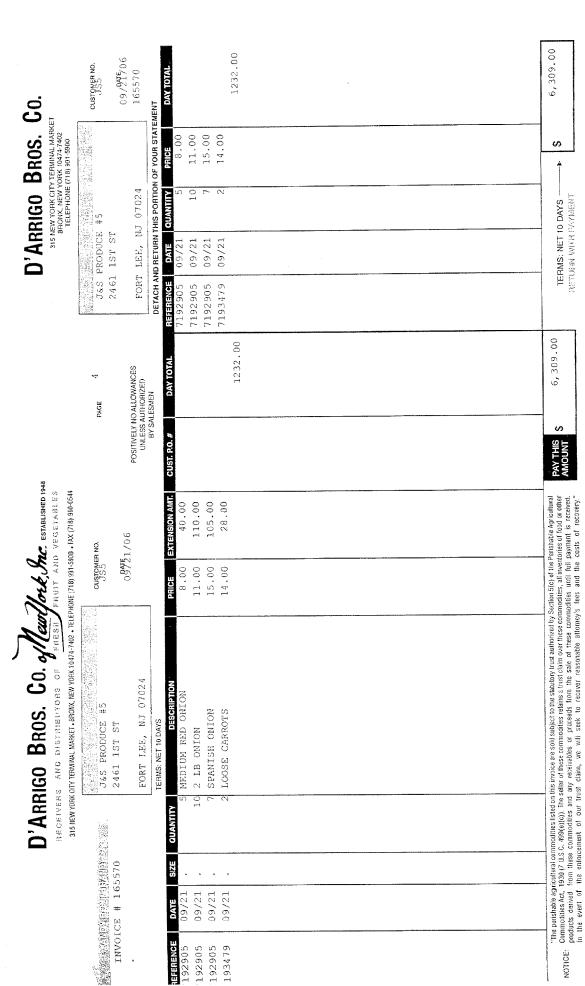
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"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(e) of the Perishable Agricultural Commodities Act, 1930 (7 U.S., 495(e)(f)). The seller of these commodities at lainer vertiness of these commodities are commodities and any receivable so of other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received in the event of the inforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."

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RETURN WITH PAYMENT TERMS: NET 10 DAYS

NOTICE



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RETURN WITH PAYMENT TERMS; NET 10 DAYS

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PAY THIS AMOUNT

09/28706 CUSTOMER NO. 166425 D'ARRIGO BROS. CO DETACH AND RETURN THIS PORTION OF YOUR STATEMENT 315 NEW YORK CITY TERMINAL MARKET BRONX, NEW YORK 10474-7402 TELEPHONE (718) 991-5900 18.00 15.00 15.00 10.00 45.00 50.00 48.00 22.00 15.00 25.00 40.00 22.00 20.00 35.00 24.00 PRICE FORT LEE, NJ 67024 Ç ~" -rO ഗ ന ന H O J&S PRODUCE #5 2461 1ST ST 09/22 09/22 09/22 09/22 09/22 09/22 09/22 09/22 09/22 09/22 09/22 09/22 09/22 09/22 09/22 1119964 1119995 1119964 4152182 1120004 4152182 41.52182 4152182 4152183 4152183 4152273 7193996 7193996 7194764 7194792 POSITIVELY NO ALLOWANCES UNLESS AUTHORIZED BY SALESMEN DAY TOTA PAGE CUST. P.O. # MC. ESTABLISHED 1948 FRUIT AND VEGETABLES 315 NEW YORK GITY TERMINAL MARKET • BROWK, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-0544 15.00 60.00 50.00 18.00 110.00 72.00 25.00 240.00 400.00 80.00 22.00 20.00 45.00 45.00 35.00 09/128/06 CUSTOMER NO. 15.00 15.00 18.00 48.00 10.00 24.00 25.00 50.00 22.00 15.00 40.00 22.00 20.00 45.00 35.00 D'ARRIGO BROS. CO. of Newly RECEIVERS AND DISTRIBUTORS OF FORT LEE, NJ 07024 HONEY CRISP APPLE BAG THOMPSON SDLS JAS PRODUCE #5 DESCRI WAXED RUTABAGAS ITAL EGGPLANT TRAY NECTARINE WHITE POTATO TERMS: NET 10 DAYS RED POTATOES COMICE PRARS SECKEL PEARS 2461 1ST ST RASPBERRIES RASPBERRIES CRANBERRIES TRAY PEACH LADY APPLE RAPPINI ANISE 40 QUANTITY BAG SIZE INVOICE # 166425 72 44 24 40 4 24 09/55 09/22 09/22 09/22 09/22 09/22 09/22 09/22 09/22 09/22 09/22 09/22 09/22 09/22 09/22 09/22

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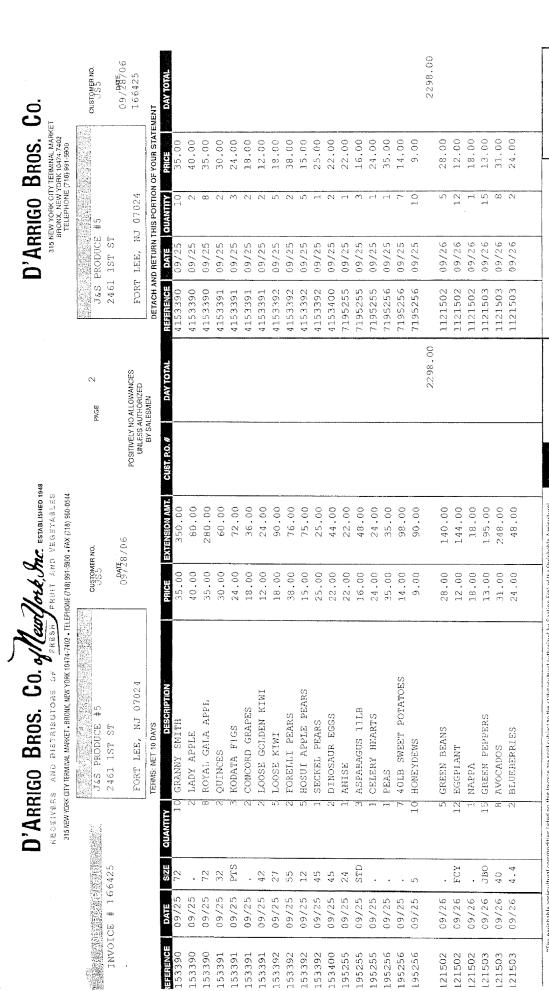
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The perishable agricultural commodities listed on this invoice are sold subject to the statutny frust authorized by Section 5(e) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities retains a furst claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities and proceed and any receivables or proceeds from the sale of these commodities until foll payment is preserved. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."

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"The perishable agricultual commodities lated on this trivoice are sold subject to the stakutory trust authorized by Section 5(c) of the Perishable Apricultural Commodities A. 150 (P. U.S. -498) (P. D.). The salter of these commodities that some these commodities are commodities and any receivables or proceeds from the sale of these commodities and any receivables or proceeds from the sale of these commodities and any receivables or proceeds from the sale of these commodities until full nayment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the pasts of recovery."

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RETURN WITH PAYMENT TERMS: NET 10 DAYS

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